Cigarette Floor Stock Tax Return

05

Instructions

- 1. Based on your cigarette inventory as of June 30, 2005, enter the number of packs of stamped cigarettes and unaffixed stamps in stock on lines 1 through 5.
- 2. If paying for more than one location, list all locations and their inventory on a separate sheet and attach to this return. Please enter the sum of all locations on this original return.
- 3. Multiply the inventory number by the increased tax amount and enter the result in the right hand column.
- 4. Add lines 1-5 and enter the sum on line 6.
- 5. This return is due by August 1, 2005. If you are filing the return after this date, you owe a penalty. See penalty information below. Enter penalty on line 7.
- 6. Add lines 6 and 7 and enter that amount on line 8. Mail this form with your payment in the enclosed envelope. Do not mail with your excise tax return as processing errors may occur.
- 7. If you have any questions, please contact the Department of Revenue's Telephone Information Center at (360) 705-6715 or 1-800-647-7706.

Important: This return is subject to future audit by the Department of Revenue. Please keep a copy of your cigarette inventory records.

If the tax due is not received on or before August 1, 2005 penalty is assessed as follows: 5% after August 1, 2005

15% after August 31, 2005 25% after September 30, 2005 Minimum Penalty Amount is \$5.00			
RECORD RESULTS OF INVENTORI	ES BELOW (Shown in pack	kages, not cart	ons)
Number of packages containing 1 cigarette	x \$.03	3 = \$	
2. Number of packages containing 20 cigarettes	x \$.60) = \$	
Number of packages containing 25 cigarettes	x \$.75	5 = \$	
DISTRIBUTORS ONLY 4. Number of unaffixed fuson stamps for packs of 20 cigarettes x \$.60 =) = \$	
DISTRIBUTORS ONLY 5. Number of unaffixed fuson stamps for packs of 25 cigarettes x \$.75 =		5 = \$	
S. Total Tax Due (add lines 1-5)		\$	
Signature: Date: Date: Name & Address of Firm (if changed):	7. Penalty	\$	
	8. This Amount Owed	\$	
	THIS RETURN IS DUE AUGUST 1, 2005		

For tax assistance visit http://dor.wa.gov or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.